

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : V.YASODHAMMA**

**GPF No : 15010**

**Location : MP, ICHAPURAM**

**Opening Balance 410326**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	16,000	0	0	0	16,000	0	426,326
May	0	0	0	0	0	0	426,326
June	8,000	0	9,095	4,368	21,463	0	447,789
July	8,000	0	0	0	8,000	0	455,789
August	8,000	0	0	0	8,000	0	463,789
September	8,000	0	0	0	8,000	0	471,789
October	8,000	0	12,221	0	20,221	0	492,010
November	8,000	0	0	0	8,000	0	500,010
December	8,000	0	0	0	8,000	0	508,010
January	8,000	0	0	0	8,000	0	516,010
February	8,000	0	5,376	0	13,376	0	529,386
March	8,000	0	8,586	0	16,586	0	545,972
	<b>96,000</b>	<b>0</b>	<b>35,278</b>	<b>4,368</b>	<b>135646</b>	<b>0</b>	<b>5,783,206</b>
<b>OB+ Deposits</b>		<b>545,972</b>				<b>0</b>	
<b>Interest</b>		<b>39,604</b>					<b>585,576</b>
<b>Grand</b>		<b>585,576</b>					

NOTE 1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.

Accounts Officer  
ZP, Srikakulam